

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Santee		County San Diego	
Authorized Signature 		Title Senior Analyst	
Type/Print Name of Person Signing Edward V. Ruiz	Date 12/10/02	Phone (619) 258-4100 Ext 128	
Person Completing This Form (please print or type) Edward V. Ruiz		Title Senior Analyst	
Phone (619)258-4100 Ext 128	E-mail Address eruiz@ci.santee.ca.us		Fax (619)258-4189
Mailing Address 10601 Magnolia Avenue	City Santee	State CA	ZIP Code 92071

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ **Time Extension Request**

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _41.1_%, for the years _December 31, 2004_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _% , for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**
- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**
- 4. Provide any additional relevant information that supports the request.**

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City focused on implementing its SRRE programs, but found that their diversion rate since 1996 has continued to decrease. The City has assessed that the decrease in disposal is attributed to a large Cal Trans freeway project that started in 1996 and is still continuing through 2008, haulers and self-haulers misallocating disposal tonnage to the City, as well as a lack of commercial/industrial diversion participation.

The City also found that by switching to a single franchise hauler that there has been an increase in diversion efforts. Previously, there were two other haulers operating in the City. Because they all knew that the new franchise was to take effect, there was little commercial recycling efforts being made. The new exclusive franchise hauler has begun targeting the commercial/industrial sector to increase diversion efforts. It took the City time to finalize and approve the new franchise agreement.

Since the Board passed the C&D policy in 2001, the City is looking at assessing the CalTrans' projects impact from C&D disposal. The City anticipates submitting documentation to the Board in the future for a disposal deduction.

The City to address program improvements and increase the accuracy of disposal reporting approved a single franchise system for residential, commercial and industrial which took effect in 2001. The hauler, with the cooperation of the Sycamore landfill owner, performed a waste diversion survey during the quarterly survey week. Based on the results of the survey, it was determined that tonnage was being misallocated to the City. The City anticipates through better reporting by having one franchised hauler and follow-up on misallocated tonnage the City's rate will increase. Because the City believes their diversion rate is higher, they have submitted an ADR. This extension will give them time to fully ascertain misallocated tonnage, as well as implement proposed new and expanded programs. The hauler and the landfill are planning on completing additional disposal surveys in the future year.

Also, until recently there were multiple haulers serving multifamily residential units, with no emphasis on recycling. Because the haulers knew that a new franchise was being put in place, and they wanted to maintain their existing accounts until that time, they did not wish to alienate their customers by requiring additional costs or other requirements to meet recycling programs. Thus, the diversion from multifamily has been minimal. This will improve with the City having a single franchise hauler that will implement multifamily recycling programs. There are approximately 4,500 multifamily units in Santee. Currently less than 10% of the units are providing recycling. The hauler will provide an incentive to multifamily complexes to participate in recycling. The hauler will reduce complexes monthly fee by 5%. Material collected will be the same as for single family residential. The City will need time to get multifamily complexes to cooperate in the program.

The hauler will be meeting with businesses to determine the quantity of regular disposal versus recycling bins each business will need. A good example was RCP Block & Buck. Prior to the hauler meeting with the business, they were using 8-300 cubic yards for regular waste. After meeting with the hauler, the business switched to 8-300 cubic yard recycling bins. The city will need time to target businesses and implement diversion programs.

The City via the hauler has been and will continue to work with the construction industry to reduce waste taken to Sycamore landfill. For example, inert waste is being diverted to recyclers. Contractors are also being requested to separate scrap metal from concrete. In turn, the concrete is being taken to a company located in Lakeside, where it is crushed and processed for other uses. By working with the construction industry, the City will be attempting to reduce construction waste generated.

The City and hauler will be working with the school district to implement the pilot recommendations that are estimated to reduce the districts waste by 50%.

The City believes that by expanding their program efforts and improving disposal reporting, they will meet their goals.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

The City has requested an ADR as they need to get more accurate disposal data as a result of having a sole franchise hauler. The City estimates their diversion rate is actually higher, and in conjunction with the proposed diversion programs the City anticipates they will meet their diversion requirement. Also, it will take the amount of time requested to fully implement the diversion programs, and monitor their impact.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented all of its SRRE selected programs, as well as additional programs to meet the AB 939 mandates.

The City has implemented a residential commingled single stream curbside recycling program city-wide, and curbside greenwaste. The City also has implemented a Christmas tree collection program.

The City offers bulky item pickups without charge to residents. The City and hauler are continuing to target businesses to increase their recycling efforts, including a reduced collection fee for recycling as an incentive. The School district also participates in the recycling program and all of its greenwaste is diverted.

City offices and departments also participate in the recycling program, recycles its motor oil, composts all greenwaste, recycles all asphalt and concrete it generates, and purchases recycled-content products.

There is beverage container recycling provided at all City sponsored events, including the Autumn Fest, the Santee Expo, and the Santee Breakfast.

The City has a large waste water treatment plant located within the City boundaries. The facility collects sludge and sends the material for landspreading.

The City promotes its diversion programs through its website, brochures, billing inserts, press releases, and outreach booths at various events. The hauler participates in school assemblies to promote diversion.

The City has also implemented economic incentives, including a variable can rate. The City has also implemented numerous ordinances such as anti-scavenging, recycle bin area requirement for new commercial buildings.

The City anticipates by continuing to implement and expand these existing programs, as well as implementing new diversion programs for electronics recycling, and addressing disposal reporting issues, the City will meet its diversion mandate.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %	
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PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %		28	Non-residential %		72
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm					
2000-RC-Curbside	Expand	The City and hauler will expand the curbside program to target multi-family units. The materials collected will be the same as the residential program, fibers, metals, plastic, glass, and greenwaste.	Franchise Fee	12/2004	2
2030-RC-Commercial	Expand	The hauler will meet with businesses to determine their recycling needs. An economic incentive has also been put in place to encourage participation.	Franchise Fee	12/2004	3
2050-RC-School	Expand	The City and hauler will work with the school district to expand its recycling program.	Franchise Fee	12/2004	2
4060-SP-CAR	Expand	The City and hauler will target the construction industry to divert more construction and demolition waste from the landfill.	Franchise Fee	12/2004	1
2080-RC-Special Collection	New	The City and hauler will implement an electronics waste special collection program twice per year to collect these materials for recycling.	Franchise Fee	12/2003	.1
Total Estimated Diversion Percent From New and/or Expanded Programs					8.1
Current Diversion Rate Percent From Latest Annual Report					32
Total Planned Diversion Percent Estimated					40.1

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Disposal Reporting	Expand	The City, hauler and landfill owner will continue to conduct surveys at the landfill to assess and document disposal misallocation. This information will be compiled to adjust the City's disposal. Additionally, the City will work with CalTrans to secure documentation of C&D disposal to support a deduction claim for the extensive freeway construction project.	12/2004

Incentives	Expand	The hauler will offer an economic incentive to businesses and multi-family units to participate in the recycling program. Santee will be working with Sycamore Canyon Landfill in adopting an Ordinance that will charge outside haulers who claim wastes from Santee. This should further assist in an accurate accounting of Santee waste.	12/2004
Ordinances	Expand	The City will implement a C&D ordinance requiring reporting of diversion efforts. Many cities have found this to be a key to their C&D diversion efforts. Also, the City will explore implementing a mandatory recycling ordinance for multi-family units.	12/2004
Public Education/Outreach	Expand	Public Education and Information programs will be enhanced to increase awareness of the curbside program for single-family, multi-family residents, the commercial/industrial program, the e-waste drop-off program, the school district diversion program, and construction and demolition recycling program. The education effort will include outreach and promotional materials. Materials as needed will be bilingual, particularly for the multi-family outreach.	12/2004

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.



CITY OF SANTEE

MAYOR
Randy Voepel

CITY COUNCIL
Jim Bartell
Jack E. Dale
Lori Howard
Hal Ryan

CITY MANAGER
Keith Till

May 21, 2002

Cheryl Williams, Grant Manager
Integrated Waste Management Board
1001 I Street
P.O. Box 4025
Sacramento, CA. 95812-4025

Pursuant to the attached Resolution 136-2000, I Keith Till, City Manager of the City of Santee, I hereby designate Edward Ruiz, Community Services Department Senior Analyst, as my designee regarding waste management issues. Mr. Ruiz can be contacted at (619) 258-4100 extension 128.

Sincerely,

KEITH TILL
City Manager

Attachment

020521 WM Ed is designee

10601 Magnolia Avenue • Santee, California 92071-1266 • (619) 258-4100 • www.ci.santee.ca.us

Printed on recycled paper

RESOLUTION NO. 136-2000

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE
AUTHORIZING USED OIL AND HOUSEHOLD HAZARDOUS
WASTE GRANT APPLICATIONS TO THE CALIFORNIA
INTEGRATED WASTE MANAGEMENT BOARD AND
RESCINDING RESOLUTION NO. 194-97**

WHEREAS, the people of the State of California have enacted the California Oil Recycling Enhancement Act that provides funds to cities and counties for establishing and maintaining local used oil collection programs that encourage recycling or appropriate disposal of used oil; and

WHEREAS, the people of the State of California have enacted Assembly Bill 1220 (Eastin, 1993) that provides grants to local governments to establish and implement waste diversion and separation programs to prevent disposal of hazardous waste, including household hazardous waste (HHW) in solid waste landfills; and

WHEREAS, the California Integrated Waste Management Board has been delegated the responsibility for the administration of these programs within the State, setting up necessary procedures governing application by cities and counties under these programs; and

WHEREAS, the City of Santee intends to apply for used oil and household hazardous waste grants to fund various waste diversion projects in the future; and

WHEREAS, the City of Santee will enter into agreements with the State of California for development of the projects.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Santee, that the City of Santee authorizes the submittal of grant applications to the California Integrated Waste Management Board for all available Oil Recycling Enhancement Act and all available HHW grants under the California Integrated Waste Management Act from this date forward through 2015. The City Manager of the City of Santee, or designee, is hereby authorized and empowered to execute in the name of the City of Santee all necessary applications, contracts, payment requests, agreements and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant applications.

RESOLUTION NO. 136-2000

BE IT FURTHER RESOLVED, that the Finance Director of the City of Santee is authorized to budget grant funds awarded relating to all expenses other than personnel to the appropriate Solid Waste account.

BE IT FURTHER RESOLVED, that Resolution No. 194-97 is hereby rescinded.

ADOPTED by the City Council of the City of Santee, California, at a regular meeting thereof held this 9th day of August, 2000 by the following vote to wit:

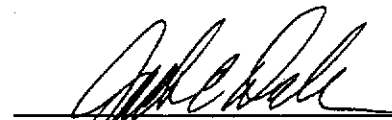
AYES: DALE, HOWARD, RYAN, VOEPEL, BARTELL

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

APPROVED:


JACK E. DALE, MAYOR

ATTEST:


RICHEL THALER, CITY CLERK